

INVOICE  
FORM 2276R

Westinghouse Electric Corporation

ORIGINAL

Ret to Air Arm Division, P. O. Box 746, Balt. 3, Md.

TERMS: **NET WITHIN 30 DAYS** Approved For Release 1999/09/08 : CIA-RDP81B00875R000100020031-9

( ) ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO. AAD-31363-AA	INVOICE NO. AND DATE 86-30479 8/30/60
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F.O.B.	FRT. COLL.	FRT. PPD.	YOUR REFERENCE	CUSTOMER'S ORDER NO.	DATE	REQ. NO.
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<b>P/S</b>	THE UNITED STATES OF AMERICA			SHIPPED TO		
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SOLD TO

U. S. GOVERNMENT

25X1A2g

DPD-683260  
COPY 1 OF 2

SHIPPED FROM	TAX CODE & REG. NO.	MARKS
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AIR ARM

GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
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GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
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1 FIELD MAINTENANCE FOR MONTH OF JULY 1960  
APPROVED TRANSPORTATION PER CERTIFICATE

25X1A5a1

25X1A2g

Less transportation dr which should be billed under

(Date)

21 OCT 1960

(Date)

CERTIFICATE ATTACHED: CR 2123

DOCUMENT NO.  
NO. 12  
GLASS 12  
NEAT 12  
AUTH: 12

Amount paid =

25X1A1a

"I certify that the above bill is correct and just and that payment therefor has not been received."

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25X1A5a1